

# State of Arizona



## Campaign Finance Report

**Rick Murphy for Senate**  
**Committee #: 200810220**

**Treasurer: MURPHY, RICK**  
**PO Box 6793, Glendale, AZ 85312**  
**Phone: (623) 486-4488**  
**Email: info@rickmurphyaz.com**  
**Candidate Name: MURPHY, RICK**  
**Office Sought: State Senator - District No. 9**

### Amended 2010 Pre-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 23, 2010**  
**Reporting Period: June 1, 2010-August 4, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,935.94
Total Cash Receipts this Reporting Period:	\$8,055.00
Total Cash Disbursements this Reporting Period:	\$4,938.95
Cash Balance at End of Reporting Period:	\$26,051.99

Report ID: 63413

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,480.00	\$266.86	\$4,746.86	\$17,771.86
Contributions from Political Committees	C3	\$3,490.00	\$0.00	\$3,490.00	\$13,880.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$85.00	\$0.00	\$85.00	\$85.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,055.00	\$266.86	\$8,321.86	\$31,736.86

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,938.95	\$855.68	\$5,794.63	\$6,273.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$266.86	\$266.86	\$266.86
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,938.95	\$1,122.54	\$6,061.49	\$6,540.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,938.95			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Moore, N.L.	06/30/2010	\$100.00	\$100.00
<b>Address:</b>	6010 W Wood Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Attorney, Isaacson & Moore			
<b>Name:</b>	Isaacson, Don	07/09/2010	\$50.00	\$250.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Attorney, Isaacson & Moore PC			
<b>Memo:</b>	ag			
<b>Name:</b>	Isaacson, Marie	07/09/2010	\$50.00	\$250.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Senior HR Consultnt, Dept of Admin, State of AZ			
<b>Memo:</b>	ag			
<b>Name:</b>	Hughes, Garry V	07/12/2010	\$410.00	\$410.00
<b>Address:</b>	1659 Highway 15 S, Louisville, MS 39339		Cash	
<b>Occupation:</b>	Construction, Self			
<b>Name:</b>	Hughes, Ramona	07/12/2010	\$410.00	\$410.00
<b>Address:</b>	1659 Highway 15 S, Louisville, MS 39339		Cash	
<b>Occupation:</b>	None, None			
<b>Name:</b>	DeMenna, Melissa	07/13/2010	\$410.00	\$410.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	Beckler, Matthew	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	322 N Ashley Dr, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	VP, Apollo Group			
<b>Memo:</b>	ag			
<b>Name:</b>	Bishop, Terri	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	277 Alvarado Rd, Berleley, CA 94705		Cash	
<b>Occupation:</b>	Director & Senior VP, Apollo Group			
<b>Name:</b>	Broome, Barry	07/14/2010	\$150.00	\$150.00
<b>Address:</b>	111 W Oregon Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	President & CEO, GPEC			
<b>Memo:</b>	ag			
<b>Name:</b>	Childers, David	07/14/2010	\$100.00	\$100.00
<b>Address:</b>	7839 E SAn Jacinto Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Attorney, Kutak Rock LLP			
<b>Memo:</b>	ag			
<b>Name:</b>	D'Amico, Joseph	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	14054 W Austrian Ct, Homer Glen, IL 60491		Cash	
<b>Occupation:</b>	President and COO, Apollo Group Inc.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DeMenna, Ryan	07/14/2010	\$266.86	\$266.86
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Goods/Services	
<b>Occupation:</b>	Political Consultant, DeMenna & Associates			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Alexi's Grill Reception F&B 7/14/10			
<b>Name:</b>	Edelstein, Charles	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	219 E. Lake Shore Dr. Unite 8D, Chicago, IL 60611		Cash	
<b>Occupation:</b>	Co-CEO, Apollo Group			
<b>Name:</b>	Emmert, Eric	07/14/2010	\$100.00	\$100.00
<b>Address:</b>	1074 W Myrna Ln, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	VP, Dorn Policy Group			
<b>Memo:</b>	ag			
<b>Name:</b>	Low, J Michael	07/14/2010	\$100.00	\$100.00
<b>Address:</b>	15215 N Kierland Blvd, Unit 538, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Attorney, Low & Cohen PLLC			
<b>Memo:</b>	ag			
<b>Name:</b>	Lustig, Lori J.	07/14/2010	\$50.00	\$50.00
<b>Address:</b>	5025 N Central Ave, # 601, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Government Relations & Public Affairs, Self Employed			
<b>Memo:</b>	ag			
<b>Name:</b>	Mitchell, Susan	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	2315 E Christy Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Administrator, Univ of Phoenix			
<b>Name:</b>	Molina, William	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	27615 N 65th Ln, Phoenix, AZ 85083		Cash	
<b>Occupation:</b>	Director - State & Local Tax Policy, Apollo Group			
<b>Name:</b>	Newton, Susan	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	5340 N Palo Cristi Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Req, Req			
<b>Name:</b>	Pepicello, William J.	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	9290 E Hackamore Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	President, University of Phoenix			
<b>Name:</b>	Quinlan, Farrell	07/14/2010	\$50.00	\$50.00
<b>Address:</b>	4840 W Commonwealth Pl, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	State Director, NFIB			
<b>Memo:</b>	ag			
<b>Name:</b>	Swartz, Brian	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	6355 E Osborn Rd, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	SR VP CFO, Apollo Group Inc.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wilson, Stephen R	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	President, SRW Consulting			
<b>Memo:</b>	ag			
<b>Name:</b>	BEZOZO, JASON	07/15/2010	\$100.00	\$200.00
<b>Address:</b>	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, BANNER HEALTH			
<b>Memo:</b>	ag			
<b>Name:</b>	Kelly, John	07/19/2010	\$100.00	\$200.00
<b>Address:</b>	5502 E Emile Zola Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Attorney, Triadvocates			
<b>Memo:</b>	ag			
<b>Name:</b>	Kimberly, Knox	07/19/2010	\$100.00	\$200.00
<b>Address:</b>	22786 N 90th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Principal, Triadvocates LLC			
<b>Memo:</b>	ag			
<b>Name:</b>	Meaney, Barb	07/19/2010	\$100.00	\$100.00
<b>Address:</b>	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	Government Relations, Triadvocates			
<b>Memo:</b>	ag			
<b>Name:</b>	Woods, Jennifer	07/22/2010	\$100.00	\$100.00
<b>Address:</b>	502 W Harmont Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Senior Public Affairs Advisor, Triadvocates			
<b>Memo:</b>	ag			
Total of Individual Contributions			\$4,746.86	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,746.86	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	2115 - SEDONA-VERDE VALLEY FIREFIGHTERS ASSN	06/08/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 10422, Sedona, AZ 86339		Cash	
<b>Name:</b>	2145 - PFIZER INC PAC	06/10/2010	\$200.00	\$200.00
<b>Address:</b>	235 E 42nd St, New York, NY 10017		Cash	
<b>Name:</b>	1129 - AZ MULTIHOUSING ASSN PAC	06/15/2010	\$300.00	\$300.00
<b>Address:</b>	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
<b>Name:</b>	1155 - REALTORS OF AZ PAC (RAPAC)	06/28/2010	\$500.00	\$500.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1146 - ARIZONA PODIATRY, PAC	07/07/2010	\$410.00	\$610.00
<b>Address:</b>	1902 E Pinto Dr, Gilbert, AZ 85296		Cash	
<b>Name:</b>	1139 - FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE	07/07/2010	\$20.00	\$20.00
<b>Address:</b>	1 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1016 - PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	07/08/2010	\$410.00	\$410.00
<b>Address:</b>	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
<b>Name:</b>	Apollo Group Inc Natl Political Organization for Legislative Leadership in AZ	07/14/2010	\$200.00	\$400.00
<b>Address:</b>	4615 E Elwood St, Ste 400, Phoenix, AZ 85040		Cash	
<b>Memo:</b>	ag			
<b>Name:</b>	1248 - BEER & WINE DISTRIBUTORS OF ARIZONA	07/14/2010	\$20.00	\$410.00
<b>Address:</b>	40 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	ag			
<b>Name:</b>	201000164 - CardioVascular Consultants Political Action Committee	07/14/2010	\$410.00	\$410.00
<b>Address:</b>	3805 E Bell Rd, Ste 3100, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	ag			
<b>Name:</b>	1134 - OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA	07/14/2010	\$200.00	\$400.00
<b>Address:</b>	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	ag			
<b>Name:</b>	2109 - BNSF Railway Company RAILPAC	07/26/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 961039, Fort Worth, TX 76161		Cash	
Total of Contributions from Committees			\$3,490.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,490.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	06/17/2010	\$55.00	\$85.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Bumper Stickers			
<b>Name:</b>	Multiple Contributors	07/15/2010	\$15.00	\$85.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Bumper Stickers			
<b>Name:</b>	Multiple Contributors	07/30/2010	\$15.00	\$85.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Bumper Stickers			
Total of Small Contributions			\$85.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$85.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dillon's Restaurant	06/01/2010	\$21.50	\$21.50
<b>Address:</b>	8706 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meet w/ Constituent			
<b>Name:</b>	Discessio, L.L.C.	06/01/2010	\$175.00	\$525.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Valero Corner Store	06/02/2010	\$50.00	\$50.00
<b>Address:</b>	5905 W Cactus Rd, Glendale, AZ 85304		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas - Sign Installation			
<b>Name:</b>	Fastsigns on Bell Rd	06/04/2010	\$1,438.45	\$2,876.90
<b>Address:</b>	6008 W Bell Rd, Ste F101, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs & Bumper Stickers			
<b>Name:</b>	McDonald's	06/07/2010	\$6.26	\$16.93
<b>Address:</b>	6710 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Snack - Sign Helpers			
<b>Name:</b>	United Aluminum	06/07/2010	\$325.00	\$325.00
<b>Address:</b>	2229 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Memo:</b>	Move Storage			
<b>Name:</b>	Jack in the Box #118	06/09/2010	\$4.39	\$4.39
<b>Address:</b>	9021 N 59th Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Snack - Sign Helper			
<b>Name:</b>	McDonalds	06/10/2010	\$5.36	\$5.36
<b>Address:</b>	10040 W Bell Rd, Sun City, AZ 85373		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Snack - Sign Helper			
<b>Name:</b>	Budget Rental	06/11/2010	\$193.29	\$193.29
<b>Address:</b>	6666 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Truck to Move Signs/Posts			
<b>Name:</b>	Chevron	06/12/2010	\$23.00	\$23.00
<b>Address:</b>	6705 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas for Rental Truck			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	McDonald's	06/12/2010	\$10.67	\$16.93
<b>Address:</b>	6710 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Snack for Helpers			
<b>Name:</b>	Marie Callender's	06/16/2010	\$15.00	\$15.00
<b>Address:</b>	4930 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Meet w/ Constituents			
<b>Name:</b>	Home Depot	06/17/2010	\$21.87	\$21.87
<b>Address:</b>	6880 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Zip Ties			
<b>Name:</b>	MCDonalds	06/17/2010	\$4.17	\$4.17
<b>Address:</b>	8452 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Snack - Sign Helper			
<b>Name:</b>	Circle K #5544	06/18/2010	\$75.00	\$75.00
<b>Address:</b>	8324 W Union Hills Dr, Peoria, AZ 85382		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas - Sign Installation			
<b>Name:</b>	Fastsigns on Bell Rd	06/18/2010	\$1,438.45	\$2,876.90
<b>Address:</b>	6008 W Bell Rd, Ste F101, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs & Bumper Stickers (Balance)			
<b>Name:</b>	Home Depot	06/18/2010	\$56.94	\$56.94
<b>Address:</b>	6160 W Behrend Dr, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Post Pounders			
<b>Name:</b>	Wal-Mart	06/21/2010	\$33.60	\$56.33
<b>Address:</b>	79th Ave & Peoria, Peoria, AZ 85345		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Computer Accessories			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	06/22/2010	\$330.68	\$330.68
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Team Intro Card [1/2]			
<b>Name:</b>	MURPHY, RICK	06/25/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 6793, Glendale, AZ 85312		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b>	Miscellaneous - Petty cash			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Verizon Wireless	06/25/2010	\$155.57	\$712.52
<b>Address:</b>	P.O. Box 9622, Mission Hills, CA 91346		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	Walgreens	06/25/2010	\$15.96	\$15.96
<b>Address:</b>	2701 Main Ave, Durango, CO 81301		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Phone Accessory			
<b>Name:</b>	Costco	06/28/2010	\$10.93	\$10.93
<b>Address:</b>	17550 N 79th Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Batteries			
<b>Name:</b>	Savers	06/28/2010	\$11.43	\$11.43
<b>Address:</b>	7759 W Bell Rd, Peoria, AZ 85382		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Frames			
<b>Name:</b>	Best Buy	06/29/2010	\$43.79	\$43.79
<b>Address:</b>	8290 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Internet Cable			
<b>Name:</b>	Lowes	06/30/2010	\$19.64	\$19.64
<b>Address:</b>	8497 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Tools/Supplies			
<b>Name:</b>	Discessio, L.L.C.	07/01/2010	\$175.00	\$525.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Quiktrip	07/14/2010	\$50.00	\$50.00
<b>Address:</b>	8877 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas - Sign Installation/Maintenance			
<b>Name:</b>	Bedrock City Gift Shop	07/18/2010	\$30.54	\$30.54
<b>Address:</b>	Grand Canyon Hwy, Valle, AZ 86046		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Volunteer Appreciation Gifts			
<b>Name:</b>	Maswik Gift Store	07/18/2010	\$8.81	\$8.81
<b>Address:</b>	#12 Albright Ave, Grand Canyon, AZ 86023		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Office Decor			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Verizon Wireless	07/28/2010	\$156.60	\$712.52
<b>Address:</b>	P.O. Box 9622, Mission Hills, CA 91346		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	Laube, Zach	07/30/2010	\$590.00	\$590.00
<b>Address:</b>	51st Ave & 101 Fwy, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Installation			
<b>Name:</b>	Discessio, L.L.C.	08/01/2010	\$175.00	\$525.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Wal-Mart	08/02/2010	\$22.73	\$56.33
<b>Address:</b>	79th Ave & Peoria, Peoria, AZ 85345		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Sign Supplies			
Total of Operating Expenses			\$5,794.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,794.63	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	06/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 06/01/2010		
<b>Debt Balance at End of Reporting Period</b>		\$175.00
<b>New Debt</b>	06/22/2010	\$330.68
High Noon Campaign Products, L.L.C.		
Original Amount of Debt: \$330.68		
Original Transaction Date: 06/22/2010		
<b>Debt Balance at End of Reporting Period</b>		\$330.68
<b>New Debt</b>	07/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 07/01/2010		
<b>Debt Balance at End of Reporting Period</b>		\$175.00
<b>New Debt</b>	08/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 08/01/2010		
<b>Debt Balance at End of Reporting Period</b>		\$175.00
<b>Outstanding Debt Balance at Beginning of Period</b>	01/07/2010	\$153.50
Driggs 2010		
Original Amount of Debt: \$153.50		
Original Transaction Date: 01/07/2010		
<b>Debt Balance at End of Reporting Period</b>		\$153.50
Total of Outstanding Debt Before Adjustments		\$1,009.18
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,009.18

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>		
DeMenna, Ryan	07/14/2010	\$266.86
Original Amount of Contribution: \$266.86		
Original Transaction Date: 07/14/2010		
Expenditure of In-Kind Contribution	07/14/2010	(\$266.86)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
In-Kind Contribution Equity Before Adjustments		\$266.86
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$266.86
In-Kind Contribution Equity After Adjustments		\$0.00